

**ATTACHMENT 1**  
**CITY OF SANTA ROSA FIRE DEPARTMENT WEED ABATEMENT BREAKOUT**

A summary of weed abatement completed and amounts billed to date are shown below:

**2018**

Total billing to private property owners For 2017-2018:	\$32,019.84
Amount Received from billing to date:	\$14,782.16
Remainder to be placed on tax rolls:	\$17,513.82

\*includes \$2 admin fee plus 1.0102%

\*Note: Adjustments specified by Council will be made prior to transfer to the County Assessor. An updated report will be generated and the remaining unpaid invoices will be assessed to the property.